



Invoice Number	BS0300007715
Order No.	13776750
Invoice Date	Aug 1, 2024
Order Date	
SAP Doc. No.	2096123369

BILL OF SUPPLY

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN Number 03AABCD1821C1ZL

To: KARNAL HAVELI KARNAL HARYANA DPI: DPI64518
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
 NH 44 Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

GSTIN number 06AADCT1597R1ZL

FSSAI License No.: 10014063000313
 eWay Bill Number 331821050717
 eWay Bill Creation Date 01/08/2024 eWay Bill Expiry Date 02/08/2024

Contact Person
 Contact Number

IRN:

S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM00J3	1.00	2.00	340.00	680.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF00(1)	2.00	4.00	249.48	498.96
4	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF00(2)	2.00	2.00	547.80	547.80
5	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF00(3)	1.00	1.00	185.25	185.25

Total Amount 1,974.41

Gross Weight (In Grams) 9,750
 Net Weight (In Grams) 9,600



Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

275
 9193869216

(Authorised Signatory)

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

(Signature)
**(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER**

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: One Thousand Nine Hundred Seventy Four Rupees Forty One Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____

Remarks : "Returnable Trays, Not for Sale & No commercial Value".

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-521
PO Number :	PO-538
Transaction Date :	05-08-2024 03:58 pm
Invoice Number :	BS0300007715
Batch Number :	-
Invoice Date :	02-08-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raij@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-08-2024
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	185.25	1	-	185.25000	-	-	-	0.00	185.25	-	-
2	DOM VEG CAPSICUM	-	2026	PAC(2000GR)	547.8	1	-	547.80000	-	-	-	0.00	547.8	-	-

